

VENDOR PAYMENTS
Commission on Children and Youth
DECEMBER 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	266.45
Amy Lawrence	Travel	252.20
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	14,183.53
Casa Corridor Of East Tennessee	Grants and Subsidies	4,416.60
Cheatham County Trustee	Grants and Subsidies	225.00
Christy C Sigler Atty at Law	Travel	22.56
Deborah W Porter	Supplies and Materials	24.04
Debra Monroe	Travel	199.28
Decatur County Casa Inc	Grants and Subsidies	1,862.96
Dwight E Stokes	Travel	286.04
Dyer-Lake Casa Inc	Grants and Subsidies	3,700.70
Enterprise Rent A Car of TN LLC	Rentals and Insurance	62.66
Florence Crittenton Agency	Grants and Subsidies	2,265.70
Frontier	Communications	75.22
Gary L Houston	Travel	230.58
Janell F Clark	Travel	165.72
Jennings Harlan	Travel	127.18
Jill Grayson Stott	Travel	359.36
John T Hall	Travel	396.86
John T Hall	Prof Services Third Party	600.00
Kelly Drummond	Travel	252.20
L E A P Org	Grants and Subsidies	5,431.56
Lynne Lawson Fugate	Travel	255.02
Madison County Casa Inc	Grants and Subsidies	4,976.14
Madison County Trustee	Grants and Subsidies	7,352.24
Martha Herndon	Travel	224.00
Memphis City Schools	Grants and Subsidies	15,664.25
Merriel Bullock Neal	Travel	54.82
Metro Nashville & Davidson County	Grants and Subsidies	24,798.98
Millennium Maxwell House Hotel	Travel	107.00
Office Depot	Data Processing	91.98
Ovation Awards & Engraving	Supplies and Materials	20.00
Sheraton Nashville Downtown	Travel	1,131.00
South Central Tennessee Development Dist	Rentals and Insurance	916.67
Tennessee Press Service Inc	Prof Services Third Party	85.56
The University of Tennessee	Grants and Subsidies	2,000.00
Trustee Hamblen County	Grants and Subsidies	3,375.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	7,018.00
West Tennessee Healthcare Foundation	Grants and Subsidies	3,007.50
Xerox Capital Services Llc	Rentals and Insurance	191.17